

BILL NO. S-74-03- 32

SPECIAL ORDINANCE NO. S- 48-74

AN ORDINANCE approving a certain bid document with CENTRAL SUPPLY CO. for replacement parts for inventory for Water Construction Department.

SECTION 1. A certain bid document Ref. No. 333, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, Water Construction and CENTRAL SUPPLY CO., for:

100	1" Meter Connectors Model #J-134	\$ 146.00
18	2" Corporation Stops Model # J-1500	452.34
50	1" 3 Part Union Couplings Model #J-1528	133.50
850	3/4" New Ball Type Curb Stop w/1/4" Turn, Jones	5457.00
60	1" New Ball type Curb Stop w/1/4" Turn, Jones	469.80
40	1 1/2" Gate Valves, Model #J-375 w/ Ever Du Stems	675.20
50	2" Gate Valves Model #J-375 w/ Ever Due Stems	1266.00
		\$8599.84

as more specifically set forth in said bid document Ref. No. 333 and City Utilities Purchase Order No. 3758 which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


COUNCILMAN

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Athletics (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 3-26-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. Passed (~~DEPT~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 4-9-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-48-74 on the 9th day of April, 1974.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the ^{acting city clerk} Mayor of the City of Fort Wayne, Indiana, on the 10th day of April, 1974, at the hour of 4:00 o'clock 4 M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of April, 1974, at the hour of 9:30 o'clock 4 M., E.S.T.

Edward M. Kammer
MAYOR

Bill No. S-74-03-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a certain bid document with CENTRAL SUPPLY CO.
for replacement parts for inventory for Water Construction
Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

Paul M. Burns
James S. Stier
Vivian G. Schmidt
Donald J. Schmidt
Eugene Kraus, Jr.

DATE 1-4-74 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Quotation Sheet

Bid Ref. No. 333

Copper & Bronze

Water Works Fittings

	National Mill	Wayne Pipe & Supply Co. <i>Not Firm</i>	<i>100's</i> Firm Central Supply	<i>100's</i> Firm Treaty Co.	<i>100's</i> Tri-State Plumbing	Hayes Mfg. Company	<i>Firm</i> Ford Meter Box Company
5/8" Meter Cplg. Connections	11/B	1.19		.878	1.04	.75	(.84)
3/4" Meter Cplg. Connectors		1.04	1.155	1.204	1.37	1.38	(1.15)
1" Meter Cplg. Connectors	100	2.27	(1.74)	1.663	1.74	1.90	1.91
3/4" Corp. Cock Flared	600	5.49	3.64	(3.68)	4.70	3.89	3.71
1" Corp. Cock Flared	30	8.59	(15.08)	(4.896)	6.16	6.41	5.56
1-1/2" Corp. Cock Flared	25	73.60	15.77	15.933?	18.78	18.95	(15.52)
2" Corp. Cock Flared	15	39.40	(25.12)	26.255	29.91	21.64	27.12
3/4" - 3 Part Union Cplg. Brass	110	2.97	(1.836)	(1.836)	2.19	2.48	1.91
1" - 3 Part Union Cplg. Brass	50	4.55	(2.67)	3.030	2.18	3.85	3.31
2-1/2" #93A Curb Box	600	(4.24)		11.860	—		—
2-1/2" Curb Box Lid for #93A	27	1.55		(1.143)	—		—
New Style Ball Type 3/4" Curb Cock Flared with 1/4" Turn	850	17.28	(6.42)	9.803	7.64	8.19	9.11
New Style Ball Type 1" Curb Cock Flared with 1/4" Turn	60	19.53	(7.03)	14.342	9.33	13.84	13.77
1-1/2" Gate Valve - Rhever-du-stem	30		(16.88)		21.70		
1" Gate Valve - Rhever-du-stem	50		(25.32)		32.55		

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply Company
701 E. Wallace Street
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

3758

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March 1, 1974

APPROVED
Board of Public Works

Ronald L. Brown



SHIP TO —

Water Construction
Sherman & Pape
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING

CERTIFICATION AS REQUIRED BY

INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.2		
100		1" Meter Connectors Model # J-134		1.46/ea	146.00
18		2" Corporation Stops Model # J-1500		25.13/ea	452.34
50		1" 3 Part Union Couplings Model # J-1528		2.67/ea	133.50
850		3/4" New Ball Type Curb Stop w/1/4" Turn, Jones		6.42/ea	5457.00
60		1" New Ball Type Curb Stop w/1/4" Turn, Jones		7.83/ea	469.80
40		1 1/2" Gate Valves, Model # J-375 w/Ever Du Stems		16.88/ea	675.20
50		2" Gate Valves Model # J-375 w/ever Du Stems		25.32/ea	1266.00
					8599.84
				Less 2%	
		Per Bid Ref. No. 333			
		ATD/le #3415			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-22

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN



THE CITY OF FORT WAYNE
board of public works

March 19, 1974

The Common Council
Fort Wayne, Indiana

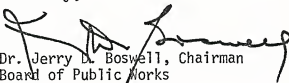
Gentlemen and Mrs. Schmidt:

Attached is a copy of City Utilities Purchase Order #3758 and tabulation for replacement parts for inventory for the Water Construction Department in the total amount of \$8,599.84.

Due to the fact that these firm prices are due to expire very soon and new prices will be exceedingly higher, we request a "Prior Approval" on this purchase order.

Purchase order will be sent to Council on March 26 for formal Ordinance and approval.



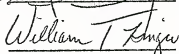

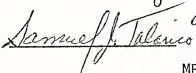
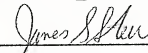
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments (2)

APPROVED:

 Eugene Kraus  Vivian J. Schmidt
 William T. King  John A. Nichols
 Samuel J. Talano  James S. Shaw

MEMBERS OF THE COMMON COUNCIL

DIGEST SHEETTITLE OF ORDINANCE: City Utilities Purchase Order #3758*A-74-03-32.*DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of purchase of replacement parts for inventory for Water Construction Department from Central Supply Company.Prior Approval letter sent to Council March 19, 1974.EFFECT OF PASSAGE: Will have replacement parts for inventory.EFFECT OF NON-PASSAGE: Will not have replacement parts on hand and if ordered later, prices will be exceedingly higher.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Total cost to City Utilities: \$8,599.84.ASSIGNED TO COMMITTEE (J.N.): *City Utility*